

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

3330 BELVEDERE GARBAGE DISPOSAL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	(3,358.30)	(3,358.30)	3,105.80	(252.50)
L.A. COUNTY - WHITESIDE	0.00	0.00	0.00	221.69	221.69	830.69	1,052.38
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	(\$3,136.61)	(\$3,136.61)	\$3,936.49	\$799.88
ACCRUED INTEREST EARNED					0.00	0.00	1.60
TOTAL AMOUNT DUE					(\$3,136.61)	\$3,936.49	\$801.48
ALLOCATED / DISTRIBUTED					(3,136.61)	3,936.49	801.48
BALANCE DUE					\$0.00	\$0.00	\$0.00